

**UNITED STATES BANKRUPTCY COURT**  
**DISTRICT OF IDAHO (TWIN FALLS)**

Name of Debtor  
Lynn Ketterling  
Jeanne Ketterling

Case Number  
03-41318 -12

03 JUL 10 PM 1:37

Name of Creditor (The person or other entity to whom the debtor owes money or property):  
Magic Valley Tire

Name and Address where notices should be sent:  
  
Magic Valley Tire  
PO Box M  
Rupert, ID 83350

  
  
  

Telephone Number:

Account or other number by which creditor identifies debtor:  
1095

Check here if ☐ replaces a previously filed claim, dated \_\_\_\_\_  
this claim ☐ amends
**1. Basis for Claim**

- ☒ Goods sold  
☒ Services performed  
☐ Money loaned  
☐ Personal injury/wrongful death  
☐ Taxes  
☐ Other

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)  
☐ Wages, salaries, and compensation (fill out below)  
Your SS #: \_\_\_\_\_  
Unpaid compensation for services performed  
from \_\_\_\_\_ to \_\_\_\_\_  
(date) (date)

**2. Date debt was incurred:**

4-22-2002

**3. If court judgment, date obtained:****4. Total Amount of Claim at Time Case Filed:**

\$ 579.62

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.
**5. Secured Claim.**
☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle  
☐ Other \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ \_\_\_\_\_

**6. Unsecured Priority Claim.**
☐ Check this box if you have an unsecured priority claim  
Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4,650)\* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).  
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).  
☐ Up to \$ 2,100\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).  
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).  
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).  
☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(\_\_\_\_).

\*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

**7. Credits:** The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

**8. Supporting Documents:** Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

**9. Date-Stamped Copy:** To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date  
7/8/03

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  
Jeanne Ketterling Manager

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.

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Customer 01095  
KETIFRLING, LYNN  
100 NORTH 160 WEST

Co-Applicant Relation ( )

: Co-Signer Acct# Release Date

RUPERT ID 83350

Since

SS#

PH#

: SS#

: PH#

SS#

PH# 208-436-4466

FAX

30 DAY ACCOUNT

OPEN ACCOUNT

DL#

BUSINESS CONTACT

: Previous Address How Long

BANKRUPTCY FILED 7-01 03 - NO CHARGES TO THIS ACCOUNT!!!

THIS ACCOUNT IS 5 MONTHS PAST DUE

Credit Limit 500 Pts

Credit Limit Set

RLD TAG  
OVER CREDIT \$79

\$79 OVER CREDIT LIMIT

: Employer How Long Salary

Present Bal 5/9.62 Date Last Pmt. 5/29/2003 Prior Bal 5/9.62

High Balance 1182 Date Last Sale 4/28/2003 Curr Chgs .00

Date Opened 7/06/1998 Curr Crdts .00

Equal Pmt Bal .00 Equal Pmt Amt .00 Payment Due 5/9.62

To Be Current 347.78

: Birth Date

: Work Phone

: Message Ph

: Last Application Update

: Central Bill Acct#

: Statement Prints at STORE

\*\*\* ACCOUNT HISTORY \*\*\*

Curr 15 Parl 1 1 Mo 4 2 Mo 2 3 Mo 1 4 Mo 1 5 Mo 7

Date	Inv #	Type	Qty	Amount	LSP Code	Product Description	Balance
4/22/2002	157107	CHARGE	1	188.49	93 341-68	1000-16/6 CHIP GC SNGTL F1	
		CHARGE	1	23.98	84-449 62	900/1000-16IR15 IMPLEMENT TUBFS	372.49
		Inv Total		212.47			
5/03/2002	157520	CHARGE	1	5.75	6-953-32	* DISMOUNT & MOUNT PASSENGER SVCE	378.24
		Inv Total		5.75			
5/04/2002	157551	CHARGE	1	8.00	6 953-04	* FLAT REPAIR DROP CTR PASSENGER SVCF	386.24
		Inv Total		8.00			
5/23/2002	158088	CHARGE	1	28.30	2-21	* IDAHO SALES TAX	
		CHARGE	4	521.08	84-127-42	LI245/75R-16/6 Q W/CTRY APT /50W	
		CHARGE	4	11.00	6-953-16	* TUBELESS VALVE STEM PASSENGER SVCE	
		CHARGE	4	34.00	6-953-48	* WHL BAL SPIN PASSENGER SVCE	
		MILEAGE		50029			980.62
		Inv Total		594.38			
5/29/2002		SVC 1		7.71			988.33
		Inv Total		7.71			
5/29/2002		I.F		10.00			998.33
		Inv Total		10.00			
6/21/2002	158949	CHARGE	1	7.56	2 21	* IDAHO SALES TAX	
		CHARGE	1	140.00	84-127-46	LT245/75R-16/10 W/CTRY APT 750W	
		CHARGE	1	2.75	6-953-16	* TUBELESS VALVE STEM PASSENGER SVCE	
		CHARGE	1	8.50	6-953-48	* WHL BAL-SPIN PASSENGER SVCE	

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Date	Inv #	Type	Qty	Amount	LSP Code	Product Description	Balance
		Inv Total		158.81			1157.14
6/28/2002		SVC 2		15.34			
		Inv Total		15.34			1172.48
6/28/2002		LF		10.00			
		Inv Total		10.00			1182.48
7/05/2002	5640	ROA	1	372.49			
		Inv Total		372.49			809.99
7/29/2002		SVC P		12.86			
		Inv Total		12.86			822.85
8/28/2002		SVC 1		11.85			
		Inv Total		11.85			834.70
8/28/2002		LF		10.00			
		Inv Total		10.00			844.70
9/27/2002		SVC 2		11.85			
		Inv Total		11.85			856.55
9/27/2002		LF		10.00			
		Inv Total		10.00			866.55
10/28/2002		SVC 3		11.85			
		Inv Total		11.85			878.40
10/28/2002		LF		10.00			
		Inv Total		10.00			888.40
11/13/2002	5801	ROA	1	50.00			
		Inv Total		50.00			838.40
11/13/2002	5810	ROA	1	50.00			
		Inv Total		50.00			788.40
11/27/2002		SVC 4		11.46			
		Inv Total		11.46			799.86
12/27/2002		SVC 5		11.08			
		Inv Total		11.08			810.94
12/27/2002		LF		10.00			
		Inv Total		10.00			820.94
1/27/2003		SVC 5		11.08			
		Inv Total		11.08			832.02
2/26/2003		SVC 5		11.08			
		Inv Total		11.08			843.10

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Date	Inv #	Type	Qty	Amount	ISP Code	Product Description	Balance
3/11/2003	165388	CASH	1	67.45	7-381-54	760 15/8 RIB IMP TT 11	
		CASH	1	12.22	84-431-64	MRJ4/15 TRI3 RAD PASS TUBES	
		CASH	1	5.00	6-953-32	* DISMOUNT & MOUNT PASSENGER SVCL	
		CASH	1	2.50	6-953-32	* DISMOUNT & MOUNT PASSENGER SVCL	
		Inv Total		87.17			843.10
3/28/2003		SVC 5		11.08			
		Inv Total		11.08			854.18
4/04/2003	2113	ROA	1	100.00			
		Inv Total		100.00-			754.18
4/25/2003	2181	ROA	1	100.00			
		Inv Total		100.00-			654.18
4/28/2003	166815	CASH	1	14.47	2-21	* IDAHO SALES TAX	
		CASH	2	272.44	84-101-58	L1265/75R-16/10 WC1Y XTX AP OW	
		CASH	2	17.00	6-953-48	* WHL BAL-SPIN PASSENGER SVCL	
		LICENSE		2M325T			
		MILEAGE		103/04			
		Inv Total		303.91			654.18
4/28/2003		SVC 5		10.35			
		Inv Total		10.35			664.53
5/28/2003		SVC 5		8.91			
		Inv Total		8.91			673.44
5/29/2003	2241	ROA	1	100.00			
		Inv Total		100.00-			573.44
5/29/2003	167693	CM	1	1.50	4-53	CREDIT FINANCE CHARGE	
		Inv Total		1.50-			571.94
6/27/2003		SVC 5		7.68			
		Inv Total		7.68			579.62